



EXHIBIT 1

One Marine Drive
P.O. Box 200
Boardman, Oregon 97818
(541) 481-7678 ♦ Fax (541) 481-2679

Quote for OC3 Internet Service for eight Morrow County School District sites:

Riverside High School (Boardman)
Sam Boardman Elementary (Boardman)
Columbia Middle School (Irrigon)
A.C. Houghton Elementary (Irrigon)
Heppner High School (Heppner)
Heppner Elementary School (Heppner)
Ione Schools (Ione)
Morrow County School District Office (Lexington)

Initial Set-up Fee

OC3 Internet Set Up Fee (per site)	\$15,000	
Total (for 8 sites)		\$ 120,000

Monthly Charges

Estimated Internet Charge*and Service Fee (per site)	\$13,300	
Total (for 8 sites)		\$ 106,400

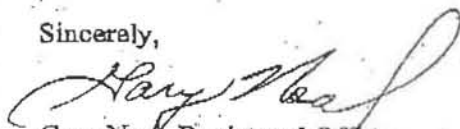
Total Annual Cost - For One Year Service Contract

Monthly Charges (\$104,000 x 12 months)	\$1,276,800	
Initial Set Up Fee		<u>120,000</u>

Total One Year Contract		<u>\$1,396,800</u>
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*Actual line charges will be used for invoicing. Wiring beyond initial project may result in additional charges.
Initial set-up fee and monthly service fees will be billed in advance with payment due within 30 days of invoice date.
Late charges of 18% per annum may be assessed.

Sincerely,


Gary Neal, Registered Officer
Morrow Development Corporation

Accepted by: _____
Name Title Date

EXHIBIT 16

**Letter from MCSD to USAC
re: SPIN Correction Request**

October 11, 2001

Spin Correction Request
Schools and Libraries Division
Box 125 - Correspondence Unit
100 S. Jefferson Road
Whippany, NJ 07981

RE: Application Number 254806

To Whom it May Concern:

Morrow County School District (Billed Entity #145127) would like to request a change of service providers.

One of our service providers – Arbogast Business Services & Computers, Inc., has informed us that they will not be able to perform the work they had contracted for our district. This service provider has a SPIN of 143011380. The proposed effective date of the SPIN change would be July 1, 2001. The FRN that Arbogast Business Services and Computers, Inc. had contracted for was:

FRN #	Pre-Discount Cost	Discounted Cost	Total Pre-Discount Completed
633208	\$320,372.00	\$262,705.04	\$0.00

We are requesting the following change in service providers for this FRN 633208, from **Arbogast Business Services and Computers** (SPIN#143011380) changed to **Morrow Development Corporation** (SPIN# 143023033). Morrow Development Corporation was the second lowest bidder for this project.

FRN #	Original SPIN	Requested SPIN	New SPIN Name	Pre-Discount Amt.
633208	143011380	143023033	Morrow Development Corporation	\$320,372.00

(1) the SPIN change is allowed under its state and local procurement rules and under the terms of the contract between the applicant and its original service provider, if any, and (2) the applicant has notified its original service provider of its intent to change service providers,

If you have any questions please contact us as soon as possible so that we may proceed with this contract before the deadline.

Sincerely,

Nate Arbogast
Technology Coordinator
NA/ts

EXHIBIT 17

USAC Guidelines, Chapter 5

5. Service Provider Role in Assisting Customers

Advise in a neutral way and foster open competition

The fundamental principle on which the E-rate Program is based is that the applicant has conducted a fair and open competitive procurement by which they decided upon the services they are ordering for E-rate discounts. In order to be sure that such a fair and open competition is achieved, it is imperative that Service Providers remember that their marketing discussions with applicants must be neutral, so as not to taint the competitive bidding process. That is, the applicant should not have a relationship with the Service Provider prior to the competitive bidding that would unfairly influence the outcome of a competition nor would furnish the Service Provider with "inside" information or allow them to unfairly compete in any way.

The applicant also must be in a position to accept bids once the Form 470 is posted on the SLD web site. The applicant must take an affirmative role in the evaluation of such bids. The FCC has ruled that the applicant may not delegate this evaluation role to anyone associated with a Service Provider.

Encourage compliance with Program rules

Service Providers can play an important role in reinforcing the importance of compliance with Program rules. If questions come up about either the applicant's or Service Provider's role in the competitive bidding process, they can be raised either in an email to serviceprovider@universalservice.org or with the Client Service Bureau at 1-888-203-8100.

Consequences for lack of compliance

In the event that SLD determines that the Service Provider has not acted in compliance with Program rules or the applicant has not acted in compliance with Program rules it can result in denial of funding, reduction in funding, cancellation of funding (a commitment adjustment), audit or other investigation. The Service Provider or applicant may also be subject to enforcement action. Again, check with the SLD if you in doubt about whether a specific action is acceptable.

Proper assistance in Form 470 process

Basic information about the Program and process

It is permissible for Service Providers, acting in a neutral, advisory role, to provide basic information about the E-rate Program and the application process. Customers should be directed to the official source of information, the SLD web site (www.sl.universalservice.org). Service Providers should familiarize themselves with the web site, especially the Reference Area

listings and What's New, in order to be able discuss the E-rate Program with customers.

Deadlines; timelines

Service Providers can remind applicants about the appropriate deadlines and timelines for filing application forms. Remember that the Form 471 has a "filing window" period, usually running from sometime in November to sometime in the following January. Applications that are properly filed and received within the filing window are treated as having arrived at the same time. Depending on available funding, commitments are made first to the applications received within the filing window and then to applications received outside the window. For the majority of Funding Years, there has not been sufficient money to fund applications received outside the window.

It is important to remind applicants that their obligation to meet deadlines does not end with the Form 471 application. Once the applicant has received a Funding Commitment Decision Letter, the applicant must file their Form 486 to indicate that services have started. Service Providers should not invoice USAC without having confirmation (through a 486 Notification Letter) that the Form 486 has been filed.

Assist in Request for Proposal (RFP) development

The FCC understands that applicants sometimes need to seek assistance from service providers in developing RFPs. Such assistance is permissible even if the service provider plans to submit a bid in response to that RFP as long as the service provider's assistance is neutral. For example, RFPs may not be written in such a way that only the service provider who rendered the assistance could win the bid. Or, an applicant may not reveal information to the service provider assisting in the preparation of the bid that the applicant does not share with all prospective bidders. These are just two examples of assistance that would not be considered neutral. If you need further assistance in determining whether actions are permissible, send an email to serviceprovider@universalservice.org or call the Client Service Bureau at 1-888-203-8100.

Assist customers with technology plan requirement

Familiarize customers with Program requirements

Information about the Technology Plan requirements can be found in the Reference Area of the SLD web site. Service Providers should be familiar with that material and may review it with their customers.

Provide technical assistance

Service Providers may offer technical assistance on the development of a technology plan, so long as that assistance can be interpreted as neutral and

in no way as having an undue influence on the applicant's ability to conduct a fair and open competition for the necessary technology services and products.

Proper assistance in Form 471 process

It is important to remember that the applicant has to wait at least 28 days from the day their Form 470 is posted on SLD's web site before choosing their Service Provider or signing a contract. Once the applicant has chosen their Service Provider (vendor) or signed the contract, the applicant can proceed to file the Form 471.

Provide guidance on services and functionality

The chosen Service Provider is expected to be a resource to the applicant for information about the technology, the products and the services that are being furnished to the applicant. The Service Provider should provide information that the applicant can include with their application, as the supporting documentation which describes in detail the services being ordered.

This role may not end with the Funding Commitment Decision Letter. If the applicant decides to do a service substitution, the Service Provider can play a valuable role in detailing how the functionality of the original request is being met by the newly desired configuration.

Provide account information for customers on existing services

Service Providers should be sure that the applicant is clear about Billing Account Numbers (if applicable), contract numbers, ineligible components (if any), and other details of existing services. Service Providers should discuss with applicants what will happen to discounts being provided if the Funding Commitment Decision Letter on existing services is delayed beyond the beginning of the subsequent Funding Year for some reason.

Service Providers should also be sure that the applicant has all the current information about SPIN numbers and company names (especially in a era of rapid changes due to mergers and acquisitions).

Serve as contact for questions about services, technology

Both the applicant and Service Provider can be resources to Program Integrity Assurance (PIA) staff during application review, whether that occurs prior to the original funding commitment or at a later stage due to a change in circumstances.

Inappropriate Roles for Service Providers

Signature on Applicant Forms

No person associated with a Service Provider should ever sign the Form 470 or Form 471. There should never be a situation where a person is authorized by an applicant to make decisions for the applicant and at the same time be associated in any capacity with the Service Provider who submits bids in response to the Form 470 and appears on the Form 471. If such a relationship is discovered it may lead to enforcement action and denial of funding.

Contact on 470

The FCC has ruled that if a representative or employee of a Service Provider serves as the contact person on a Form 470 such action will have the effect of compromising the competitive bidding process. It is unlikely that the applicant can have a fair and open competitive process if the bids are submitted to and the evaluation is carried out by a representative or employee of a Service Provider who participated in the bidding process.

It should be noted that the presence of a representative or employee of a Service Provider as the contact on the Form 470, or any contact information associated with a service provider on the Form 470, renders that Form 470 invalid, if the services sought on the Form 470 include the type of services which the Service Provider furnishes. For example, if a representative or employee of a Service Provider which furnishes Internal Connections serves as the contact on a Form 470 seeking telecom· munications services and Internal Connections, that entire Form 470 is rendered invalid and cannot be cited to support any FRNs. That is because there is a **rebuttable presumption** that the Service Provider is participating in the competitive bidding process if the Form 470 seeks the type of services furnished by the Service Provider. The applicant can rebut the presumption by proving that, in fact, the Service Provider did not participate in the competitive bidding.

If, on the other hand, the Form 470 which listed as a contact a representative or employee of a Service Provider which furnishes Internal Connections sought only telecommunications services, that Form 470 would be considered valid (to the extent everything else about that Form 470 complied with Program rules).

Approve technology plan

Service Providers may not act as technology plan approvers. Please see the material in the Reference Area on the SLD web site concerning technology plans.

Make final determinations about eligibility

It is the role of SLD (with approval from the FCC) to make determinations as to product and service eligibility for E-rate discounts. If a customer asks questions about specific products or services, and you do not know the SLD position, it is appropriate for the Service Provider to seek a determination on the eligibility of the item in question. Such determinations can be requested by submitting an email inquiry to: serviceprovider@universalservice.org.

Provide completed or duplicate RFPs

Service Providers should not be preparing Requests for Proposals (RFPs) for the applicants. The applicants are responsible for this part of the competitive bidding process. While Service Providers may contribute information to help applicants prepare the RFP, the Service Provider may not provide the completed product.

In order to be effective, an RFP must contain sufficient detail about location and quantity of products or services sought to give prospective bidders enough information to prepare a responsive bid. For this reason, duplicate RFPs, where all of the details are identical except for the name of the customer seeking bids, are not allowable. The use of such RFPs may be used as evidence that the applicant failed to have a fair and open competitive bidding process.

Provide funding for applicant's undiscounted portion

In order for the applicant to truthfully certify that it has *on hand* or *fully committed* the necessary resources (including money) to make effective use of the products and services on which it is seeking discounts, such resources must be clearly available in the applicant's budget *at the time the applicant files the Form 471*. This means that the Service Provider may not seek other resources (such as grants or foundations) to pay the undiscounted portion of the products or services, **unless such funds are committed to the applicant prior the applicant filing the Form 471**. Please see the Reference Area of the SLD web site, where you will find in the alphabetical listing an item titled Obligation to Pay Non-Discount Portion, which explains this requirement in detail.

Waive applicant's undiscounted portion

One of the prime considerations of the FCC in making the E-rate a discount program was that applicants would have to spend some of their own money on the products and services, thereby providing the applicants with an incentive to make the most appropriate and cost effective decisions about procuring products and services. For this reason, it is a violation of Program rules for the Service Provider to waive the applicant's undiscounted portion or otherwise not require payment. If SLD becomes aware of such a situation it can result in denial of funding, reduction of funding or cancellation of

funding (commitment adjustment) and may also result in the Service Provider being subjected to enforcement action.

Coercion or pressure to use a specific Service Provider

The E-rate Program is built on a foundation of state and local procurement laws. It is a violation generally of these laws for a Service Provider to exert undue influence on a customer in order to induce that customer to enter into a contract or otherwise purchase products or services from the Service Provider. If the SLD determines that a Service Provider has engaged in coercive practices (or if SLD receives a complaint from an applicant), an investigation may lead to enforcement actions and possible reduction or loss of funding.

Coercive actions include but are not limited to, contracts that presume a relationship with subcontractors or other Service Providers not chosen by the applicant, the inducement to contract with the Service Provider as a result of "free" assistance in completing application forms, the offer of free or greatly reduced equipment as an inducement to sign a contract or purchase order, and contracts that contain penalty clauses.

Interfere with competitive bidding

Service Providers, through the actions of their representatives and employees, may not interfere with or obstruct the competitive bidding process. The applicant has an affirmative duty to conduct a fair and open competition, seeking the most cost effective solution to its technology needs. Price must be the most important factor in consideration (the factor with the greatest weight), but need not be the only consideration. Other factors may include the Service Provider's experience, the ability of the Service Provider to meet time deadlines or geographical needs, the quality of the work, and the ability of the Service Provider to provide necessary maintenance and assistance.

EXHIBIT 18

**FY 2001
Forms 471**

Schools and Libraries Universal Service Program Services Ordered and Certification Form 471 Application Display

Block 1: Billed Entity Information

Applicant's Form Identifier:

MCSD0102ICN90

471 Application Number: 255066**Funding Year:** 07/01/2001 -
06/30/2002**Billed Entity Number:**
145127**Cert. Postmark Date:** 01/18/2001**Form Status:** CERTIFIED - In
Window**RAL Date:** 03/09/2001**Out of Window Letter Date:** Not applicable**Name:** MORROW COUNTY SCHOOL DIST 1**Address:** 270 W MAIN ST**City:** LEXINGTON **State:** OR **Zip:** 97839**Contact Name:** Nate Arbogast**Address:** 270 W MAIN ST**City:** LEXINGTON **State:** OR **Zip:** 97839**Type of Application:** SCHOOL DISTRICT**Ineligible Orgs:** N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 2234**Number of library patrons to be served:**

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	60	90
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	19	21
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1/T3	T3/OC3
d. Dial-up Internet connections: How many before and after your order?	25	100
e. Dial-up Internet connections: Highest speed before and after your order?	28.8Kbps	56 Kbps
f. Direct connections to the Internet: How many before and after your order?	10	20
g. Direct connections to the Internet: Highest speed before and after your order?	T1/T3	T3/OC3
h. Internet access(for schools): How many rooms have Internet access before and after your order?	272	290
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	700	850

Block 4: Worksheets

Worksheet A No: 281738 Student Count: 1188

Weighted Product (Sum. Column 8): 1069.2

Shared Discount: 90%

1. School Name: BOARDMAN ELEMENTARY SCHOOL

2. Entity Number:

114490

3. Rural/Urban: Rural

4. Student Count: 448

5. NSLP Students: 349

6. NSLP Students/Students: 77.901%

7. Discount: 90%

8. Weighted Product: 403.2

1. School Name: COLUMBIA MIDDLE SCHOOL

2. Entity Number:

114526

3. Rural/Urban: Rural

4. Student Count: 345

5. NSLP Students: 270

6. NSLP Students/Students: 78.260%

7. Discount: 90%

8. Weighted Product: 310.5

1. School Name: HOUGHTON ELEMENTARY SCHOOL

2. Entity Number:

114525

3. Rural/Urban: Rural

4. Student Count: 395

5. NSLP Students: 297

6. NSLP Students/Students: 75.189%

7. Discount: 90%

8. Weighted Product: 355.5

Block 5: Discount Funding Request(s)

FRN: 633925 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 832810000329624
13. SPIN: 143006136	14. Service Provider Name: Optec Inc.
15. Contract Number: N/A	16. Billing Account Number: 541-989-8202
17. Allowable Contract Date: 01/09/2001	18. Contract Award Date: 01/12/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 18	22. Block 4 Worksheet No.: 281738
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 30000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$30,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$30,000.00	
23j. % discount (from Block 4): 90	

23k. Funding Commitment Request (23i x 23j): \$27,000.00

FRN: 634017 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 832810000329624
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: N/A	16. Billing Account Number: 541-989-8202
17. Allowable Contract Date: 01/09/2001	18. Contract Award Date: 01/12/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 19	22. Block 4 Worksheet No.: 281738
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 24000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$24,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$24,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$21,600.00	

FRN: 634155 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 832810000329624
13. SPIN: 143011380	14. Service Provider Name: Arbogast Business Services & Computers
15. Contract Number: N/A	16. Billing Account Number: 541-989-8202
17. Allowable Contract Date: 01/09/2001	18. Contract Award Date: 01/12/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 20	22. Block 4 Worksheet No.: 281738
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 30000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$30,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$30,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$27,000.00	

FRN: 634308 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 832810000329624
13. SPIN: 143012855	14. Service Provider Name: Telco Wiring and Repair
15. Contract Number: N/A	16. Billing Account Number: 541-989-8202

17. Allowable Contract Date: 01/09/2001	18. Contract Award Date: 01/12/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 21	22. Block 4 Worksheet No.: 281738
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 15000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$15,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$15,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$13,500.00	

Block 6: Certifications and Signature

24a. Schools: Y
 24b. Libraries or Library Consortia: N
 26a. Individual Technology Plan: Y
 26b. Higher-Level Technology Plan(s): Y
 26c. No Technology Plan Needed:
 27a. Approved Technology Plan(s): Y
 27b. State Approved Technology Plan: N
 27c. No Technology Plan Needed:

<< Previous

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Schools and Libraries Universal Service Program

Services Ordered and Certification Form 471

Application Display

Block 1: Billed Entity Information

Applicant's Form Identifier:

MCSD0102ICN

471 Application Number: 252467**Funding Year:** 07/01/2001 - 06/30/2002**Billed Entity Number:** 145127**Cert. Postmark Date:** 01/17/2001**Form Status:** CERTIFIED - In Window**RAL Date:** 03/12/2001**Out of Window Letter Date:** Not applicable**Name:** MORROW COUNTY SCHOOL DIST 1**Address:** 270 W MAIN ST**City:** LEXINGTON **State:** OR **Zip:** 97839**Contact Name:** Nate Arbogast**Address:** 270 W MAIN ST**City:** LEXINGTON **State:** OR **Zip:** 97839**Type of Application:** SCHOOL DISTRICT**Ineligible Orgs:** N

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c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1/T3	T3/OC3
d. Dial-up Internet connections: How many before and after your order?	25	100
e. Dial-up Internet connections: Highest speed before and after your order?	28.8Kbps	56 Kbps
f. Direct connections to the Internet: How many before and after your order?	10	20
g. Direct connections to the Internet: Highest speed before and after your order?	T1/T3	T3/OC3
h. Internet access(for schools): How many rooms have Internet access before and after your order?	272	290
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	700	850

Block 4: Worksheets

Worksheet A No: 280704 **Student Count:** 2234**Weighted Product (Sum. Column 8):** 1832.1**Shared Discount:** 82%

1. School Name: BOARDMAN ELEMENTARY SCHOOL**2. Entity Number:**

114490

3. Rural/Urban: Rural**4. Student Count:** 448**5. NSLP Students:** 349**6. NSLP Students/Students:** 77.901%**7. Discount:** 90%**8. Weighted Product:** 403.2

1. School Name: COLUMBIA MIDDLE SCHOOL**2. Entity Number:**

114526

3. Rural/Urban: Rural**4. Student Count:** 345**5. NSLP Students:** 270**6. NSLP Students/Students:** 78.260%**7. Discount:** 90%**8. Weighted Product:** 310.5

1. School Name: HEPPNER ELEMENTARY SCHOOL**2. Entity Number:**

114512

3. Rural/Urban: Rural**4. Student Count:** 226**5. NSLP Students:** 81**6. NSLP Students/Students:** 35.840%**7. Discount:** 70%**8. Weighted Product:** 158.2

1. School Name: HEPPNER HIGH SCHOOL**2. Entity Number:**

114511

3. Rural/Urban: Rural**4. Student Count:** 203**5. NSLP Students:** 72**6. NSLP Students/Students:** 35.467%**7. Discount:** 70%**8. Weighted Product:** 142.1

1. School Name: HOUGHTON ELEMENTARY SCHOOL**2. Entity Number:**

114525

3. Rural/Urban: Rural**4. Student Count:** 395**5. NSLP Students:** 297**6. NSLP Students/Students:** 75.189%**7. Discount:** 90%**8. Weighted Product:** 355.5

1. School Name: IONE SCHOOL**2. Entity Number:**

114524

3. Rural/Urban: Rural**4. Student Count:** 155**5. NSLP Students:** 32**6. NSLP Students/Students:** 20.645%**7. Discount:** 60%**8. Weighted Product:** 93

1. School Name: RIVERSIDE HIGH SCHOOL**2. Entity Number:**

114489

3. Rural/Urban: Rural**4. Student Count:** 462**5. NSLP Students:** 251**6. NSLP Students/Students:** 54.329%**7. Discount:** 80%**8. Weighted Product:** 369.6

Block 5: Discount Funding Request(s)

FRN: 631058 FCDL Date: 08/07/2001	
11. Category of Service: Internal Connections	12. 470 Application Number: 832810000329624
13. SPIN: 143006136	14. Service Provider Name: Optec Inc.
15. Contract Number: N/A	16. Billing Account Number: 541-989-8202
17. Allowable Contract Date: 01/09/2001	18. Contract Award Date: 01/12/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 11	22. Block 4 Worksheet No.: 280704
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 80000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$80,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$80,000.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$65,600.00	

FRN: 631227 FCDL Date: 08/07/2001	
11. Category of Service: Internal Connections	12. 470 Application Number: 832810000329624
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: N/A	16. Billing Account Number: 541-989-8202
17. Allowable Contract Date: 01/09/2001	18. Contract Award Date: 01/12/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 12	22. Block 4 Worksheet No.: 280704
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 64000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$64,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$64,000.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$52,480.00	

FRN: 631312 FCDL Date: 08/07/2001	
11. Category of Service: Internal Connections	12. 470 Application Number: 832810000329624
13. SPIN: 143011380	14. Service Provider Name: Arbogast Business Services & Computers
15. Contract Number: N/A	16. Billing Account Number: 541-989-8202

17. Allowable Contract Date: 01/09/2001	18. Contract Award Date: 01/12/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 13	22. Block 4 Worksheet No.: 280704
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 80000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$80,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$80,000.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$65,600.00	

FRN: 631647 FCDL Date: 08/07/2001	
11. Category of Service: Internal Connections	12. 470 Application Number: 832810000329624
13. SPIN: 143012855	14. Service Provider Name: Telco Wiring and Repair
15. Contract Number: N/A	16. Billing Account Number: 541-989-8202
17. Allowable Contract Date: 01/09/2001	18. Contract Award Date: 01/12/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 15	22. Block 4 Worksheet No.: 280704
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 40000	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$40,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$40,000.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$32,800.00	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

[<< Previous](#)

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EXHIBIT 19

MCSD 2008-2009 Budget Message